

Date: Tuesday, 13/05/2008 9:27:44 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: SPACER		
Job Number	: 39218					
Estimate Number	: 12769					
P.O. Number	:			Part Number	: 41232 200 005 003	
This Issue	: 13/05/2008		S.O. No. :	Drawing Number	: 41232-200-005 REV IR	
Prsht Rev.	: NC			Project Number	: N/A	
First Issue	: / /		Type	Drawing Revision	: IR	
Previous Run	: 31022			Material	:	
Written By	:			Due Date	: 05/06/2008	
Checked & Approved By	: <u>JUL 08. S. 13</u>			Qty:	20	Um: Each
Comment	: Est Rev:A New Issue 07-03-01 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	MDELRINR0500	Delrin Round Bar .50"	
		Comment: Qty.: 0.0656 f(s)/Unit Total : 1.3125 f(s) Delrin Round Bar .50" Batch: <u>M105353</u>	<u>J.F. 08/05/17 25</u>
2.0	HARDINGE	HARDINGE CNC LATHE SMALL	
		Comment: HARDINGE CNC LATHE SMALL 1-TURN AS PER FOLIO FA680 & DWG 41232-200-005 , FOLIO REV: <u>No Folio</u> DWG REV: <u>IR</u>	<u>J.F. 08/05/17 25</u>
		2-DEBURR AS REQUIRED	<u>J.F. 08/05/17 25</u>
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	<u>J.F. 08/05/17 25</u>
4.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK	<u>85 08/05/18 25</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST 364</u>	<u>85 08/05/20 25</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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6.0	QC21	FINAL INSPECTION/W/O RELEASE
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08/05/20 JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



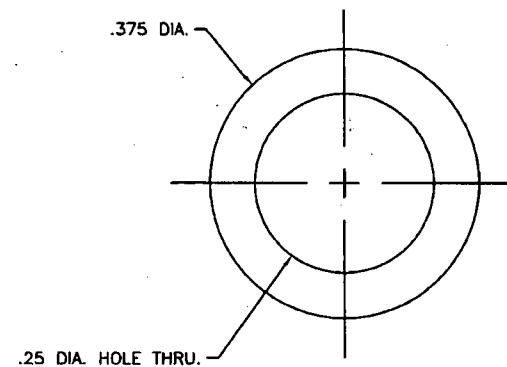
MF 08-05-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

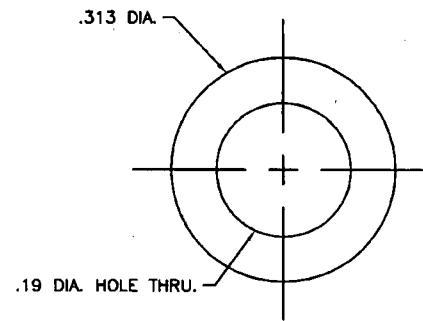
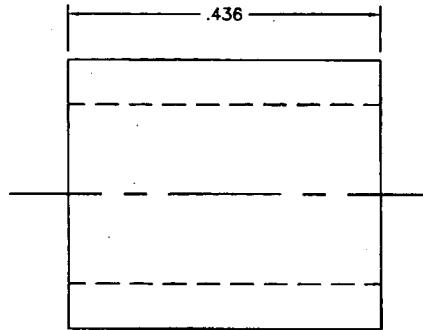
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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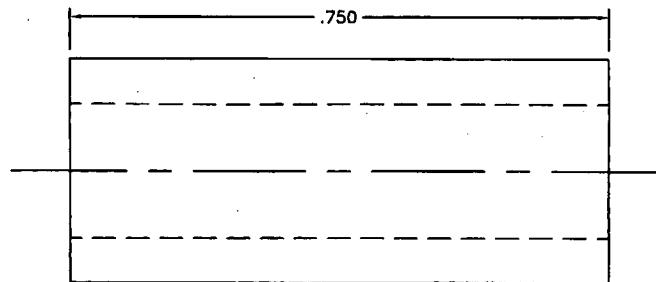
NOTE: Date & initial all entries



-001 SPACER



-003 SPACER



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 39218

DART AEROSPACE LTD	Work Order:	39218
Description: CrossTube Assembly Spacer	Part Number:	41232 200 005 003
Inspection Dwg:	Rev:	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	J.F.
Date:	08/05/18

Audited by:	<i>LS</i>
Date:	08/05/18

Prototype Approval:	N/A
Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	